

IN RE:
KRISTINA MICHELLE LYNN

CASE NO. 04 B 20864

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-5225

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/28/2004 and was confirmed 08/19/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 01/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FORD MOTOR CREDIT	SECURED	9124.10	861.72	9124.10
WELLS FARGO HOME MORTGAG	CURRENT MORTG	33653.48	.00	33653.48
WELLS FARGO HOME MORTGAG	MORTGAGE ARRE	11001.82	.00	11001.82
AT&T	UNSECURED	NOT FILED	.00	.00
PRARIE RECEIVABLES INC	UNSECURED	632.24	.00	632.24
CAPITAL ONE BANK	UNSECURED	497.32	.00	497.32
CINGULAR WIRELESS	UNSECURED	351.00	.00	351.00
CONSULTANT IN PATHOLOGY	UNSECURED	NOT FILED	.00	.00
MUTUAL HOSPITAL	UNSECURED	NOT FILED	.00	.00
MUTUAL HOSPITAL	NOTICE ONLY	NOT FILED	.00	.00
CFC FINANCIAL CORPORATIO	UNSECURED	56.09	.00	56.09
CFC FINANCIAL CORPORATIO	UNSECURED	202.29	.00	202.29
CINGULAR WIRELESS	UNSECURED	243.34	.00	243.34
ILLINOIS DEPT OF REVENUE	UNSECURED	.00	.00	.00
UAW FORD LEGAL SERVICE P	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			3,244.01
DEBTOR REFUND	REFUND			464.04

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	60,331.45	
PRIORITY		.00
SECURED		53,779.40
INTEREST		861.72
UNSECURED		1,982.28
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		3,244.01
DEBTOR REFUND		464.04

TOTALS	60,331.45	60,331.45
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 04/24/08

TOM VAUGHN
CHAPTER 13 TRUSTEE

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